

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-12454 / MBK

Antonio Velez

Petition Filed Date: 03/28/2022
341 Hearing Date: 04/28/2022
Confirmation Date: 06/08/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$500.00	89142960	02/06/2023	\$500.00	89824550	03/01/2023	\$500.00	90265420
04/03/2023	\$1,500.00	90898010	04/10/2023	\$1,170.00	91007150	05/05/2023	\$2,670.00	91518340
06/02/2023	\$2,670.00	92000740	07/03/2023	\$2,670.00	92496010	08/01/2023	\$2,000.00	93034360
08/14/2023	\$670.00	93245030	08/30/2023	\$2,670.00	93523140	10/06/2023	\$2,670.00	94198290
11/03/2023	\$2,670.00	94655130	12/01/2023	\$2,670.00	95084570	12/29/2023	\$2,670.00	95552760
Total Receipts for the Period: \$28,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Antonio Velez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,150.00	\$4,150.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 2018 ACURA TLX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	US BANK NATIONAL ASSOCIATION »» P/22 CANNONBALL DR/1ST MTG/ORDER 6/9/2	Mortgage Arrears	\$124,190.22	\$707.50	\$123,482.72
3	US BANK NATIONAL ASSOCIATION »» 22 CANNONBALL DRIVE/PP ARREARS 9/2/22	Mortgage Arrears	\$8,763.80	\$49.93	\$8,713.87
4	US BANK NATIONAL ASSOCIATION »» 22 CANNONBALL DRIVE/ATTY FEES 9/2/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00
5	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / REG MTG. PMTS / ORDER 2/28/2023	Ongoing Mortgage	\$0.00	\$17,513.88	\$0.00
6	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / POST PETITION ARREARS ORDER 2/28/2023	Mortgage Arrears	\$11,716.56	\$66.75	\$11,649.81
7	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / ATTY FEES / ORDER 2/28/2023	Mortgage Arrears	\$350.00	\$350.00	\$0.00
8	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / GAP PAYMENTS / ORDER 2/28/2023	Mortgage Arrears	\$3,905.52	\$3,905.52	\$0.00
9	SANTANDER CONSUMER USA INC »» 2018 ACURA TYLX/PP ARREARS 7/11/23	Debt Secured by Vehicle	\$3,186.20	\$18.15	\$3,168.05

Chapter 13 Case No. 22-12454 / MBK

10	SANTANDER CONSUMER USA INC »» 2018 ACURA TLX/ATTY FEES 7/11/23	Debt Secured by Vehicle	\$438.00	\$438.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$32,700.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$27,737.73	Current Monthly Payment:	\$2,670.00
Paid to Trustee:	\$2,513.88	Arrearages:	\$2,170.00
Funds on Hand:	\$2,448.39		

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